

Work Order ID 71112

Thursday, June 23, 2011 7:10:09 AM



Page 1

Item ID: D130-701-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 6/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/6/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D130-701

D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP D130-701-043 CHG005

Suluba

Handwritten: Hdr M11 11-10-27

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Handwritten: Sp 11-10-27

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg IIN-D130-701

Handwritten: 1 of 11 11/11/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Item ID: D130-701-043

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Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 6/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00					11-	11-	04 (1)
140 Packaging Packaging	Pick Kit Memo	0.00 0.00							
150 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							

Sp 11-10-28

Sulula

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 6/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D130-701-043 Location: <u>DE</u> PPP Rev: <u>DE</u>								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/11/78

11/11/8

mf
11-11-07

Picklist Print

Thursday, June 23, 2011 7:10:04 AM

Page 1

Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket




Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD IPP
Rev:B 11.01.31 now @ chg003 DD verified by:ec IPP Rev:C
11.03.21 now @ chg004 DD verified by:ec IPP Rev:D 11.04.27 per
ecn 11-554 DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-16A  Bolt		Purchased	No			110	Each	123.0000	2	2			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST352</div> <div>123</div> <div></div> </div>													
<div> <div>116419</div> <div>23</div> <div></div> </div>													
<div> <div>117441</div> <div>100</div> <div></div> </div>													
AN4-22A  Bolt		Purchased	No			110	Each	185.0000	1	1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST359</div> <div>185</div> <div></div> </div>													
<div> <div>114784</div> <div>37</div> <div></div> </div>													
<div> <div>116419</div> <div>49</div> <div></div> </div>													
<div> <div>117313</div> <div>99</div> <div></div> </div>													
AN4-24A  Bolt		Purchased	No			110	Each	70.0000	1	1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST359</div> <div>70</div> <div></div> </div>													
<div> <div>115835</div> <div>10</div> <div></div> </div>													
<div> <div>117514</div> <div>60</div> <div></div> </div>													

m 118628 SP

SP

SP 11-10-28

lx

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 2

Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-7A Purchased No 110 Each 232.0000 2 2



Bolt



SP

Location

Loc Qty

Loc Code

ST356

232

117443

32

117514

200

2x

AN5-17A Purchased No 110 Each 106.0000 4 4



Bolt



m 118706xx SP

Location

Loc Qty

Loc Code

ST339

106

117313

6

117619

50

117872

50

AN970-4 Purchased No 110 Each 415.0000 4 4



Washer



SP 11-1028

Location

Loc Qty

Loc Code

ST342

400

117795

400

ST344

14

115936

14

ST349

1

116900

1

10x

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W/O:		WORK ORDER CHANGES					
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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
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Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

D2022-101 Manufactured No

110

Each

98.0000

2

2



Spacer



B71840 SP

Location

Loc Qty

Loc Code

ST504

98

69532

38

69824

60

D2258-220 Manufactured No

110

Each

8.0000

1

1



Placard



SP

Location

Loc Qty

Loc Code

ST505

8

41266

8

D2332-041 Manufactured No

110

Each

4.0000

1

1



Lid Prop Assembly 6.69" long



B73039 SP

Location

Loc Qty

Loc Code

ST512

4

69600

4

D2512 Manufactured No

110

Each

0.0000

1

1



Basket Lid 205/350



B71118 (1) SP 11-10-28

D2530 Manufactured No

110

Each

12.0000

1

1



Handle Weldment



B73450 SP 11-10-28

Location

Loc Qty

Loc Code

ST506

2

68363

1

69907

1

ST508

10

69318

10

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

D2535 Manufactured No

110 Each

39.0000

2

2



Spring



B71117-SP

Location

Loc Qty

Loc Code

ST504

39

66764

11

69495

28

D2537 Manufactured No

110 Each

34.0000

2

2



Bushing



B71853 SP

Location

Loc Qty

Loc Code

ST504

34

66972

4

69894

30

D2931 Manufactured No

110 Each

640.0000

2

2



Bumper



SP 11-10-28

Location

Loc Qty

Loc Code

ST504

640

46064

640

D3172-041 Manufactured No

110 Each

0.0000

1

1



Basket Base Assembly



2X
B71118 (x1) Heli Utility Basket

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3 Purchased No

110 Each

935.0000

2

2



Cherry Rivets



m118624 SP

Location

Loc Qty

Loc Code

ST321

802

111636

116

117505

500

117601

186

WA018

133

107939

133

MS21042L3 Purchased No

110 Each

2,031.000

2

2



Nut



m118927 SP

Location

Loc Qty

Loc Code

ST300

2031

116549

331

117441

800

117601

400

117885

500

MS21042L4 Purchased No

110 Each

4,791.000

4

4



Nut



m118451 SP 11-10-28

Location

Loc Qty

Loc Code

ST300

4791

117441

2497

117601

794

117885

1500

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Page 6

Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

1,004.000

4

4



Nut



SP

Location

Loc Qty

Loc Code

ST300

1004

116105

46

116548

260

117441

498

117591

100

117611

100

4x

NAS1149D0416J

Purchased

No

110

Each

177.0000

2

2



Washer



m 118131 SP

Location

Loc Qty

Loc Code

ST298

177

116513

177

NAS1149D0463J

Purchased

No

110

Each

2,023.000

2

2



Washer



m 119042 SP 11-10-28

Location

Loc Qty

Loc Code

FP-B

6

116805

6

ST298

2017

116025

16

116805

0

117291

37

117460

564

117591

1000

118078

400

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0563J

Purchased

No

110

Each

221.0000

4

4



Washer



mil 8206 sp

Location

Loc Qty

Loc Code

ST298

221

117291

21

117591

200

NAS1149DN832J

Purchased

No

mult 110

Each

2,052.000

2

2



WASHER



sp

Location

Loc Qty

Loc Code

ST297

2052

117316

1052

117887

1000

D3180-041

Manufactured

No

140

Each

2.0000

1

1



Strut Assembly



sp

Location

Loc Qty

Loc Code

ST271

2

70917

2

D3181-1

Manufactured

No

140

Each

30.0000

1

1



Bushing



sp 11-10-28

Location

Loc Qty

Loc Code

ST039

30

18770

30

1x

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
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Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

D4037-1
Aft Crossbeam

Manufactured No

140 Each

1.0000

1 1

Location

Loc Qty

Loc Code

st200

1

67630

1

Manufactured No

140 Each

0.0000

1 1

D4037-3
Fwd Crossbeam

D4038-041
Angle Assembly, Fwd, LH

Manufactured No

140 Each

1.0000

1 1

Location

Loc Qty

Loc Code

st138

1

69861

1

Manufactured No

140 Each

1.0000

1 1

D4038-042
Angle Assembly, Fwd, RH

Location

Loc Qty

Loc Code

st138

1

69848

1

Manufactured No

140 Each

1.0000

1 1

D4038-043
Angle Assembly, Aft, LH

Location

Loc Qty

Loc Code

st138

1

69855

1

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

D4038-044



Angle Assembly, Aft, RH

Manufactured No

140

Each

1.0000

Location

Loc Qty

Loc Code

st138

1

69844

1

D4039-041



Fwd Bracket Assembly

Manufactured No

140

Each

1.0000

Location

Loc Qty

Loc Code

ST192

1

69832

1

D4039-043



Aft Bracket Assembly

Manufactured No

140

Each

0.0000

D4040-1



Radius Block

Manufactured No

140

Each

3.0000

Location

Loc Qty

Loc Code

ST116

3

67789

3

D4090-5



Placard

Manufactured No

140

Each

6.0000

Location

Loc Qty

Loc Code

ST124

6

67631

6

SP
B67553

SP
~~B58469~~

SP
B58469
SP

SP
11-10-27

1X

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-12A

Bolt

Purchased No

140 Each

162.0000

2 2

Location

Loc Qty

Loc Code

ST357

162

115422

62

117508

100

Purchased No

140 Each

232.0000

1 1

Location

Loc Qty

Loc Code

ST356

232

117443

32

117514

200

Purchased No

140 Each

292.0000

16 16

Location

Loc Qty

Loc Code

ST337

292

117313

67

117795

125

117872

100

Purchased No

140 Each

68.0000

8 8

MS20002C5

WASHER

Location

Loc Qty

Loc Code

ST315

68

114619

68

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W/O:		WORK ORDER CHANGES					
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Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

MS20002C6

Purchased

No

140

Each

20.0000

12

12

WASHER

Location

Loc Qty

Loc Code

ST315

20

114633

20

MS21042E4

Purchased

No

140

Each

4,791.000

3

3

Nut

Location

Loc Qty

Loc Code

ST300

4791

117441

2497

117601

794

117885

1500

MS21042L5

Purchased

No

140

Each

1,004.000

24

24

Nut

Location

Loc Qty

Loc Code

ST300

1004

116105

46

116548

260

117441

498

117591

100

117611

100

MS21042L6

Purchased

No

140

Each

371.0000

12

12

Nut

Location

Loc Qty

Loc Code

ST300

371

117343

71

117677

200

118078

100

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

MS21250-05032

Purchased

No

140

Each

9.0000

BOLT

Location

Loc Qty

Loc Code

ST305

9

117816

4

118077

5

140

Each

6.0000

MS21250-05038

Purchased

No

BOLT

Location

Loc Qty

Loc Code

ST305

6

117802

6

140

Each

14.0000

MS21250-06018

Purchased

No

BOLT

Location

Loc Qty

Loc Code

ST305

14

117802

4

117887

10

4 4

SP
m 114684

4 4

SP
m 114684

12 12

SP 11-10-27

4x
10x8

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 71112

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/22/2011

Required Date: 7/6/2011

Start Qty: 1.00

Required Qty: 1.00

NASH149D0463J

Purchased

No

140

Each

2,023.000

5 5



Washer



SP.
m 119042

Location

Loc Qty

Loc Code

FP-B

6

116805

6

ST298

2017

116025

16

116805

0

117291

37

117460

564

117591

1000

118078

400

NASH149D0563J

Purchased

No

140

Each

221.0000

40 40



Washer



SP.
m 118206

Location

Loc Qty

Loc Code

ST298

221

117291

21

117591

200

NASH149D0663J

Purchased

No

140

Each

915.0000

12 12



Washer



SP.
m 118614

Location

Loc Qty

Loc Code

ST298

915

115996

5

117291

410

117977

500

Thursday, June 23, 2011 7:10:06 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

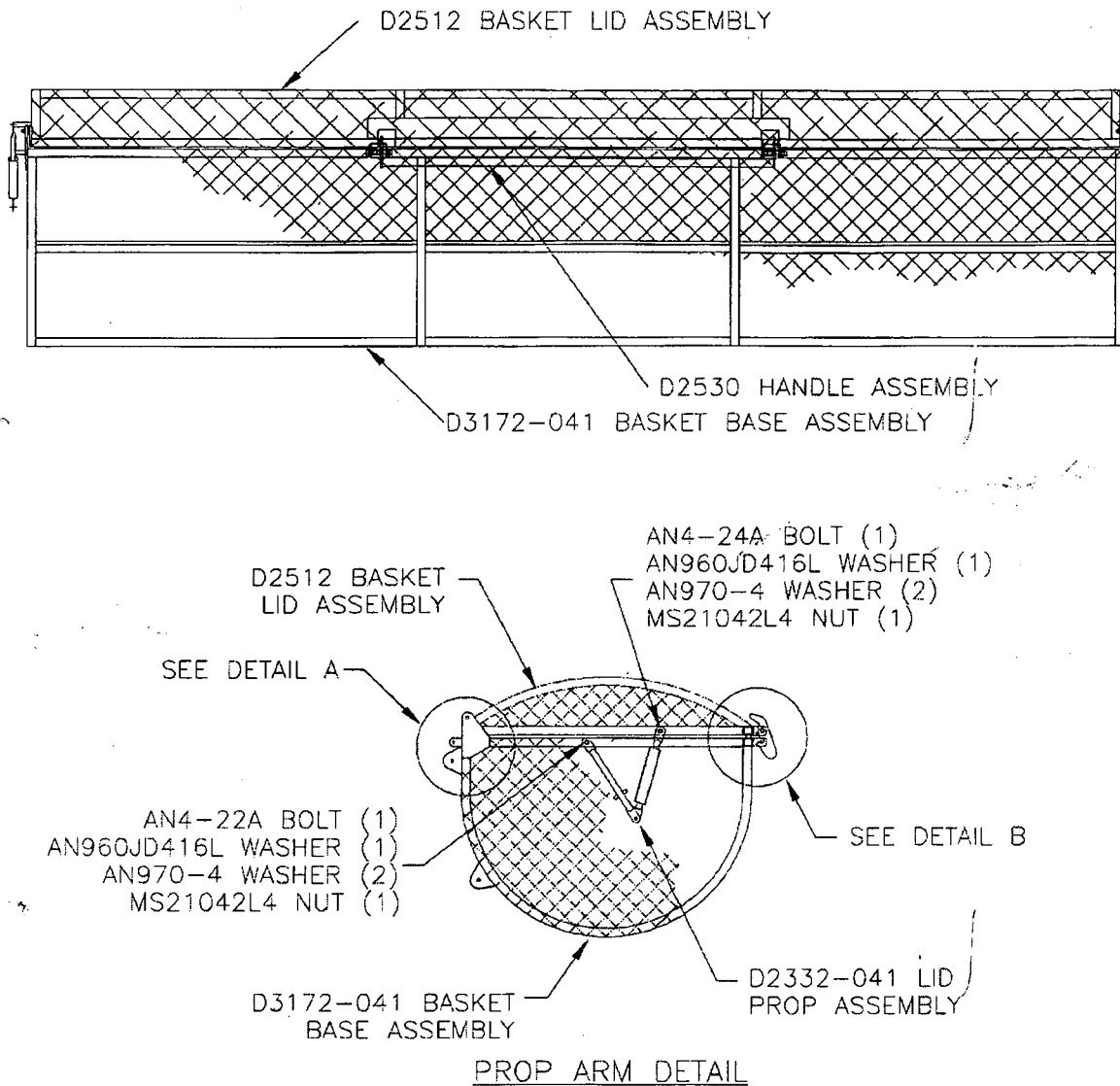


Figure 9 – Basket Replacement Parts

Wb 2112

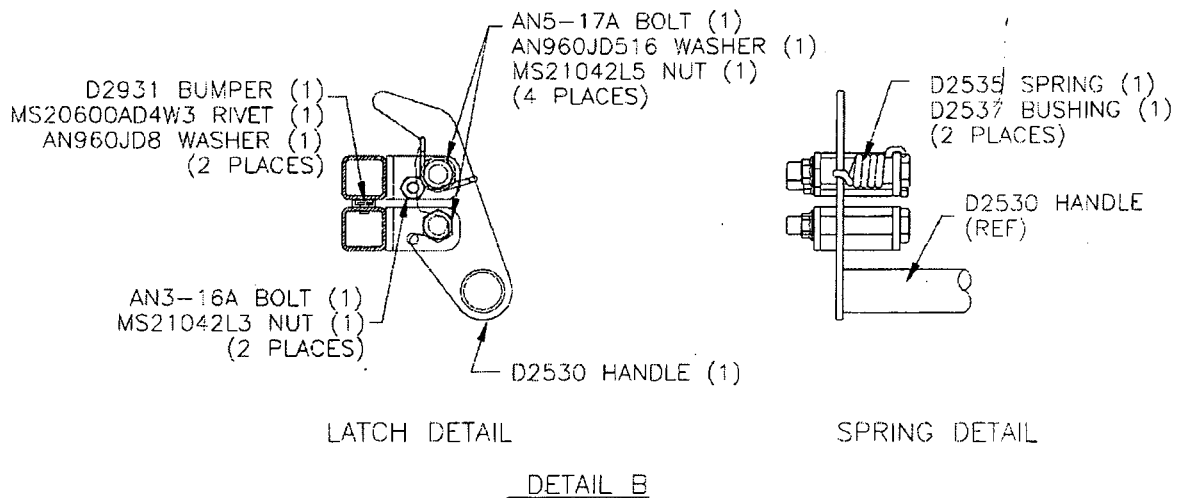
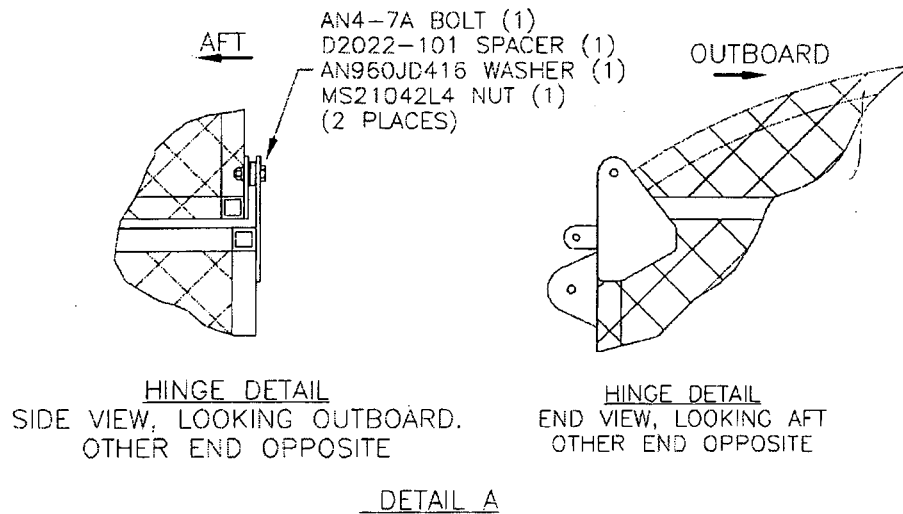


Figure 10 – Basket Replacement Parts continued

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D130-701-041	120 lb	- 47.4 in	- 5688 in-lb	133.9 in	16068 in-lb
(LH installation)	54 kg	- 1.20 m	- 64.8 m-k-g	3.40 m	183.6 m-k-g
D130-701-041	120 lb	+ 47.4 in	+ 5688 in-lb	133.9 in	16068 in-lb
(RH installation)	54 kg	+ 1.20 m	+ 64.8 m-k-g	3.40 m	183.6 m-k-g
2 x D130-701-041	224 lb	0.0 in	0 in-lb	133.9 in	29994 m-k-g
(LH and RH installation)	102 kg	0.00 m	0.0 m-k-g	3.40 m	346.8 m-k-g
D130-701-043	130 lb	- 47.4 in	- 6162 in-lb	133.9 in	17407 in-lb
(LH installation)	59 kg	- 1.20 m	- 70.8 m-k-g	3.40 m	200.6 m-k-g
D130-701-043	130 lb	+ 47.4 in	+ 6162 in-lb	133.9 in	17407 in-lb
(RH installation)	59 kg	+ 1.20 m	+ 70.8 m-k-g	3.40 m	200.6 m-k-g
2 x D130-701-043	235 lb	0.0 in	0.0 in-lb	133.9 in	31467 in-lb
(LH and RH installation)	106.8 kg	0.00 m	0.00 m-k-g	3.40 m	363.1 m-k-g
D130-701-013	25 lb	0.0 in	0.0 in-lb	133.9 in	3348 in-lb
(Fixed provisions)	11.4 kg	0.00 m	0.00 m-k-g	3.40 m	38.8 m-k-g

5. PARTS LIST

Qty -041	Qty -043	Qty -011	Qty -013	Part Number	Description
X	/			D130-701-041	HELI-UTILITY-BASKET
	X			D130-701-043	HELI-UTILITY BASKET
		X		D130-701-011	CONVERSION KIT
			X	D130-701-013	FIXED PROVISIONS KIT
2	2			*D2022-101	SPACER
1	1			*D2258-220	LABEL
1	1			*D2332-041	PROP ASSEMBLY
1	1			*D2512	BASKET LID ASSEMBLY
1	1			*D2530	HANDLE ASSEMBLY
2	2			*D2535	SPRING
2	2			*D2537	BUSHING
2	2			*D2931	BUMPER
1	1			*D3172-041	BASKET BASE ASSEMBLY
2				D3173-041	BEAM ASSEMBLY
1				D3177-041	BRACKET ASSEMBLY
1				D3177-043	BRACKET ASSEMBLY
1	/ 1			D3180-041	STRUT ASSEMBLY
1	/ 1			D3181-1	BUSHING
	/ 1	1	1	D4037-1	AFT CHANNEL
	/ 1	1	1	D4037-3	FWD CHANNEL
	/ 1	1	1	D4038-041	ANGLE ASSEMBLY, FWD, LH
	/ 1	1	1	D4038-042	ANGLE ASSEMBLY, FWD, RH
	/ 1	1	1	D4038-043	ANGLE ASSEMBLY, AFT, LH
	/ 1	1	1	D4038-044	ANGLE ASSEMBLY, AFT, RH
	/ 1	1		D4039-041	FWD BRACKET ASSEMBLY
	/ 1	1		D4039-043	AFT BRACKET ASSEMBLY
	/ 4	4	4	D4040-1	RADIUS BLOCK
	1	1		*D4090-1	PLACARD (ON BASKET LID)
	1	1		*D4090-3	PLACARD (ON BASKET LID)

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Revision: D

Date: 10.09.15

Qty -041	Qty -043	Qty -011	Qty -013	Part Number	Description
	/ 1	1	1	D4090-5	PLACARD
2	2			*AN3-16A	BOLT
2	/ 2			AN4-12A	BOLT
1	1			*AN4-22A	BOLT
1	1			*AN4-24A	BOLT
3 (2)	/ 3 (2)			+AN4-7A	BOLT
4	/ 16	16	16	AN5-10A	BOLT
4	4			*AN5-17A	BOLT
2				AN5-23A	BOLT
4	4			*AN970-4	WASHER
	/ 8	8	8	MS20002C5	WASHER
	12	12		MS20002C6	WASHER
2	2			*MS20600AD4W3	RIVET
2	2			*MS21042L3	NUT (OR MS21042-3)
7 (4)	/ 7 (4)			+MS21042L4	NUT (OR MS21042-4)
10 (4)	/ 28 (4)	24	24	+MS21042L5	NUT (OR MS21042-5)
	/ 12	12		MS21042L6	NUT (OR MS21042-6)
	/ 4	4	4	MS21250-05032	BOLT
	4	4	4	MS21250-05038	BOLT
	12	12		MS21250-06018	BOLT
2	2			*NAS1149DN832J	WASHER (AN960JD8)
2	2			*NAS1149D0416J	WASHER (AN960JD416L)
7 (2)	/ 7 (2)			+NAS1149D0463J	WASHER (AN960JD416)
16 (4)	/ 44 (4)	40	40	+NAS1149D0563J	WASHER (AN960JD516)
	12	12		NAS1149D0663J	WASHER (AN960JD616)

* Pre-assembled prior to shipping

+ Quantity in () preassembled prior to shipping